



Campaign Finance Report

Arizona Sportsmen for Wildlife Political Action Committee
Committee #: 200810246

Treasurer: CIMELLARO, PETE
PO Box 13116, Phoenix, AZ 85002
Phone: (602) 712-1121
Email: suzanne@capitolconsultingaz.com

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: October 15, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,393.38
Total Cash Receipts this Reporting Period:	\$313.95
Total Cash Disbursements this Reporting Period:	\$481.57
Cash Balance at End of Reporting Period:	\$11,225.76

Report ID: 67569

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$255.00	\$0.00	\$255.00	\$17,510.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$54.41	\$0.00	\$54.41	\$54.41
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$4.54	\$0.00	\$4.54	\$12.70
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$313.95	\$0.00	\$313.95	\$17,577.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$481.57	\$0.00	\$481.57	\$1,165.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$655.22
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$481.57	\$0.00	\$481.57	\$6,821.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$481.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Colburn, Darr	01/11/2010	\$10.00	\$10.00
Address:	39427 N 7th Ave, Phoenix, AZ 85086		Cash	
Occupation:	Real Estate/Guide, Self Employed			
Name:	HOPKINS, STEVEN	01/11/2010	\$100.00	\$100.00
Address:	5233 W Paseo de las Colinas, Tucson, AZ 85745		Cash	
Occupation:	Oustisde Sales, Brown Wholesale Electric			
Name:	Martin, Pete	01/11/2010	\$10.00	\$10.00
Address:	310 W Alegre Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	Firefighter, City of Phoenix			
Name:	Sanchez, Kevin P	01/11/2010	\$25.00	\$25.00
Address:	17531 N 84th Dr, Peoria, AZ 85382		Cash	
Occupation:	Police Officer, City of Phoenix			
Name:	Thomas, Michael	01/11/2010	\$25.00	\$25.00
Address:	205 E Desert Hills Dr, Phoenix, AZ 85086		Cash	
Occupation:	Consulting/Auditor, Self Employed			
Name:	Carroll, Kim	01/12/2010	\$25.00	\$25.00
Address:	1502 S Windsor Cir, Mesa, AZ 85204		Cash	
Occupation:	Front Office, Red Mountain Endodontics			
Name:	Croft, Hollie L	01/12/2010	\$10.00	\$10.00
Address:	2547 E Javelina Ave, Mesa, AZ 85204		Cash	
Occupation:	Dental Assistant, Red Mountain Endodontics			
Name:	Croft, Tyler	01/12/2010	\$10.00	\$10.00
Address:	2547 E Javelina Ave, Mesa, AZ 85204		Cash	
Occupation:	Border Patrol Agent, US Border Patrol			
Name:	Reed, David	01/12/2010	\$10.00	\$10.00
Address:	7465 E Lompoc Ave, Mesa, AZ 85209		Cash	
Occupation:	Water Services, Desert Services			
Name:	Scheiler, Sherry	01/12/2010	\$10.00	\$10.00
Address:	7465 E Lompoc Ave, Mesa, AZ 85209		Cash	
Occupation:	Dental, Red Mountain Endodontics			
Name:	Hamberlin, Forrest	01/14/2010	\$10.00	\$10.00
Address:	751 N Maple Dr, Gilbert, AZ 85234		Cash	
Occupation:	Sales, Rockford			
Name:	Hamberlin, Ragna	01/14/2010	\$10.00	\$10.00
Address:	751 N Maple Dr, Gilbert, AZ 85234		Cash	
Occupation:	Unemployed, Unemployed			

Total of Individual Contributions	\$255.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$255.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/05/2010	\$45.00	\$54.41
Address:			Cash	
Memo:	Hindman & Scelso			
Name:	Multiple Contributors	01/14/2010	\$9.41	\$54.41
Address:			Cash	
Total of Small Contributions			\$54.41	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$54.41	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAY PAL	01/12/2010	\$0.94	\$3.88
Address:	PO Box 50185, , Palo Alto, CA 94303		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Transfirst	02/10/2010	\$280.78	\$480.63
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Overhead - Other			
Name:	Transfirst	03/10/2010	\$63.95	\$480.63
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Overhead - Other			
Name:	Transfirst	04/12/2010	\$63.95	\$480.63
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Overhead - Other			
Name:	Transfirst	05/10/2010	\$71.95	\$480.63
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Overhead - Other			
Total of Operating Expenses			\$481.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$481.57	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	01/29/2010	\$0.89	\$11.89
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	NATIONAL BANK OF ARIZONA	02/26/2010	\$0.86	\$11.89
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	NATIONAL BANK OF ARIZONA	03/31/2010	\$1.04	\$11.89
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	NATIONAL BANK OF ARIZONA	04/30/2010	\$0.91	\$11.89
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	NATIONAL BANK OF ARIZONA	05/28/2010	\$0.84	\$11.89
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$4.54	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$4.54	

